

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9620413824
Invoice Date: 2/24/2023
PO Number: P0005996
Check Number: E0094193
Check Amount: \$ 1,330.02
Check Date: 03/14/2023
Voucher Number: V0777045
Document Type: AP Invoice

Document Below



2701 OGDEN AVE.
DOWNERS GROVE, IL 60515-1704
www.grainger.com

SHIP TO
ATTN: DAVE DITCHFIELD - BI
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6708

BILL TO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9620413824
INVOICE DATE 02/24/2023
DUE DATE 03/26/2023
AMOUNT DUE \$61.73

PO NUMBER: P0005996
PROJECT/JOB: 99
CALLER: DAVE DITCHFIELD - BIC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1473146976
INCO TERMS: FOB ORIGIN

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www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	52NE11	CONNECTOR,ZINC,OVERALL L 1 11/32IN CUST PART # WWWG52NE11 Grainger Part Nbr: 52NE11 Customer UOM: MANUFACTURER # 2802	20	1.60	32.00
2	3YY61	DEEP SWITCH AND RECEPTACLE BOX,IVORY CUST PART # WWWG3YY61 Grainger Part Nbr: 3YY61 Customer UOM: E MANUFACTURER # V5744S	1	25.63	25.63
3	6XC65	ELECTRICAL BOX,SQUARE,4 X 1-1/2 IN. CUST PART # WWWG6XC65 Grainger Part Nbr: 6XC65 Customer UOM: E MANUFACTURER # 189	1	2.93	2.93
4	5A053	ELECTRICAL BOX COVER,BLANK,4-1/8 IN. CUST PART # WWWG5A053 Grainger Part Nbr: 5A053 Customer UOM: E MANUFACTURER # 752 Delivery #6582393380 Date Shipped:02/24/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 3.349 Trk #:1ZY625A50370806109 SHIPPED FROM: DC MINOOKA 005	1	1.17	1.17

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 61.73

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS 2% 10 Days Net 30 IN U.S. DOLLARS.

AMOUNT DUE \$61.73

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

80154401696204138241000000617310000000100000001000123230326H1

X

ACCOUNT NUMBER
801544016

DATE
02/24/2023

INVOICE NUMBER
9620413824

AMOUNT DUE
\$61.73



2701 OGDEN AVE.
DOWNERS GROVE, IL 60515-1704
www.grainger.com

PAGE 2

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	801544016
INVOICE NUMBER	9620413824
INVOICE DATE	02/24/2023
DUE DATE	03/26/2023
AMOUNT DUE	\$61.73

SHIP TO
ATTN: DAVE DITCHFIELD - BI
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6708

BILL TO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		701 GRAINGER WAY,MINOOKA,IL 60447-9998			

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9620413824 PO# P0005996

Accounts Payable <acctpay@cod.edu>

Mon, Feb 27, 2023 at 02:26 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>

Sent: Friday, February 24, 2023 9:41 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9620413824 PO# P0005996

1 attachment

Grainger Inv # 9620413824 PO# P0005996.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 9633683876
Invoice Date: 3/8/2023
PO Number: P0006182
Check Number: E0094193
Check Amount: \$ 1,330.02
Check Date: 03/14/2023
Voucher Number: V0777047
Document Type: AP Invoice

Document Below



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DOWNERS GROVE, IL 60515-1704
www.grainger.com

SHIP TO
ATTN: DAVID DITCHFIELD BIC
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6708

BILL TO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9633683876
INVOICE DATE 03/08/2023
DUE DATE 04/07/2023
AMOUNT DUE \$178.00

PO NUMBER: P0006182
PROJECT/JOB: 99
CALLER: DAVID DITCHFIELD BIC
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1474726921
INCO TERMS: FOB ORIGIN

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	60AT02	FLUORESCENT BALLAST,DIMMABLE,28W CUST PART # WWG60AT02 Grainger Part Nbr: 60AT02 Customer UOM: MANUFACTURER # EC5T528JUNV2 Delivery #6583806666 Date Shipped:03/08/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 1.100 Trk #:1ZY625A50370890698 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	178.00	178.00

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 178.00

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS 2% 10 Days Net 30 IN U.S. DOLLARS.

AMOUNT DUE \$178.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

80154401696336838761000017800100000001000000010003562304071H

X

ACCOUNT NUMBER
801544016

DATE
03/08/2023

INVOICE NUMBER
9633683876

AMOUNT DUE
\$178.00

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9633683876 PO# P0006182

Accounts Payable <acctpay@cod.edu>

Thu, Mar 9, 2023 at 10:40 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>

Sent: Wednesday, March 8, 2023 9:40 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9633683876 PO# P0006182

1 attachment

Grainger Inv # 9633683876 PO# P0006182.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9629397721

Invoice Date: 3/6/2023

PO Number: P0006116

Check Number: E0094193

Check Amount: \$ 1,330.02

Check Date: 03/14/2023

Voucher Number: V0777068

Document Type: AP Invoice

Document Below



2701 OGDEN AVE.
DOWNERS GROVE, IL 60515-1704
www.grainger.com

SHIP TO
ATTN: FARREL SUMMERS
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6708

BILL TO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9629397721
INVOICE DATE 03/06/2023
DUE DATE 04/05/2023
AMOUNT DUE \$26.30

PO NUMBER: P0006116
PROJECT/JOB: 99
CALLER: FARREL SUMMERS
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1474331600
INCO TERMS: FOB ORIGIN

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	3RYE4	PROT GOGGLES,ANTFG,GRA CUST PART # WWG3RYE4 Grainger Part Nbr: 3RYE4 Customer UOM: E MANUFACTURER # S3410X Delivery #6583295831 Date Shipped:03/06/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.640 Trk #:1Z394E280391176169 SHIPPED FROM: DC ROANOKE 936 201 FREEDOM DRIVE,ROANOKE,TX 76262-3320	2	13.15	26.30

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 26.30

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS 2% 10 Days Net 30 IN U.S. DOLLARS.

AMOUNT DUE \$26.30

▲ **PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT** ▲

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016962939772110000026301000000010000000100005323040551

X

ACCOUNT NUMBER
801544016

DATE
03/06/2023

INVOICE NUMBER
9629397721

AMOUNT DUE
\$26.30

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9629397721 PO# P0006116

Accounts Payable <acctpay@cod.edu>

Wed, Mar 8, 2023 at 08:24 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>

Sent: Monday, March 6, 2023 9:41 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9629397721 PO# P0006116

1 attachment

Grainger Inv # 9629397721 PO# P0006116.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9629397739

Invoice Date: 3/6/2023

PO Number: P0006116

Check Number: E0094193

Check Amount: \$ 1,330.02

Check Date: 03/14/2023

Voucher Number: V0777069

Document Type: AP Invoice

Document Below



2701 OGDEN AVE.
DOWNERS GROVE, IL 60515-1704
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SHIP TO
ATTN: FARREL SUMMERS
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6708

BILL TO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9629397739
INVOICE DATE 03/06/2023
DUE DATE 04/05/2023
AMOUNT DUE \$185.86

PO NUMBER: P0006116
PROJECT/JOB: 99
CALLER: FARREL SUMMERS
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1474331600
INCO TERMS: FOB ORIGIN

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
2	623M01	SAFETY GLASSES,CLEAR LENS,UNISEX CUST PART # WWG623M01 Grainger Part Nbr: 623M01 Customer UOM: MANUFACTURER # 12-10001-02	4	26.96	107.84
3	4YZ57	OTG GOGGLES,ANTFG,CLR CUST PART # WWG4YZ57 Grainger Part Nbr: 4YZ57 Customer UOM: E MANUFACTURER # 40305-00000-10	1	13.70	13.70
4	48WG65	SHELF BIN,YELLOW,INDSTR GRD POLY,4 IN CUST PART # WWG48WG65 Grainger Part Nbr: 48WG65 Customer UOM: MANUFACTURER # 30120YELLOBLANK Delivery #6583312397 Date Shipped:03/06/2023 Carrier: UPS GROUND No:of Pkgs:2 Wt: 7.740 Trk #:1ZY625A50370860934 1ZY625A50370861817 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	24	2.68	64.32

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 185.86

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS 2% 10 Days Net 30 IN U.S. DOLLARS.

AMOUNT DUE \$185.86

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

801544016962939773910000185861000000010000000100037223040507

X

ACCOUNT NUMBER

801544016

DATE

03/06/2023

INVOICE NUMBER

9629397739

AMOUNT DUE

\$185.86

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9629397739 PO# P0006116

Accounts Payable <acctpay@cod.edu>

Wed, Mar 8, 2023 at 08:23 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>

Sent: Monday, March 6, 2023 9:41 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9629397739 PO# P0006116

1 attachment

Grainger Inv # 9629397739 PO# P0006116.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085560
Vendor Name: Grainger - Downers Grove
Invoice Number: 948268282
Invoice Date: 10/18/2022
PO Number: P0004536
Check Number: E0094193
Check Amount: \$ 1,330.02
Check Date: 03/14/2023
Voucher Number: V0777104
Document Type: AP Invoice

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2701 OGDEN AVE
DOWNERS GROVE, IL 60515-1704
www.grainger.com

PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9482682821
INVOICE DATE 10/18/2022
DUE DATE 11/17/2022
AMOUNT DUE \$737.85

SHIP TO
ATTN: CHRISTOPHER PERETTI
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6708

PO NUMBER: P0004536
PROJECT/JOB: 99
CALLER: CHRISTOPHER PERETTI
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1459505432
INCO TERMS: FOB ORIGIN

BILL TO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

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www.grainger.com/paperlessinvoicing

THANK YOU! FB NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	6ZEX9	ROLLING LDR,WELDED,HNDRL,PLATFM 40IN H CUST PART # WWW6ZEX9 Grainger Part Nbr: 6ZEX9 Customer UOM: E MANUFACTURER # 1004R2630A2E20B3C1P6	1	598.85	598.85

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE
RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS
IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S
TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 598.85
SHIPPING 139.00

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US
export controls. Diversion contrary to US law prohibited.

Reprint

PAY THIS INVOICE - PAYMENT TERMS 2% 10 Days Net 30 IN U.S. DOLLARS.

AMOUNT DUE \$737.85

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

8015440169482682821100007378510000000100000001001476221117H2

X

ACCOUNT NUMBER

801544016

DATE

10/18/2022

INVOICE NUMBER

9482682821

AMOUNT DUE

\$737.85

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

FW: [External] Invoices for Grainger Account - 801544016

Accounts Payable <acctpay@cod.edu>

Tue, Feb 14, 2023 at 03:02 PM UTC

CC:

BCC:

Joyce Sekerka
Accounts Payable Supervisor
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
630-942-2293
Email: sekerkaj@cod.edu

-----Original Message-----

From: financialservices@grainger.com
Sent: Monday, February 13, 2023 5:46 PM
To: Accounts Payable
Subject: [External] Invoices for Grainger Account - 801544016

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello

Attached is a copy of the invoice(s) you requested.

If you need additional information regarding your account please call us toll free at 1-888-800-1051. Should the invoice require processing on a credit card please pay online 24/7 at: www.grainger.com/invoicing

Thank you for choosing Grainger. We appreciate your business and hope to hear from you again soon.

Grainger Financial Services
Phone: 888-800-1051
financialservices@grainger.com
9482682821 -

1 attachment

9482682821.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085560

Vendor Name: Grainger - Downers Grove

Invoice Number: 9636052376

Invoice Date: 3/10/2023

PO Number: P0006215

Check Number: E0094193

Check Amount: \$ 1,330.02

Check Date: 03/14/2023

Voucher Number: V0779000

Document Type: AP Invoice

Document Below



2701 OGDEN AVE.
DOWNERS GROVE, IL 60515-1704
www.grainger.com

SHIP TO
ATTN: VALERIE MECHELLE
COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137-6708

BILL TO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 801544016
INVOICE NUMBER 9636052376
INVOICE DATE 03/10/2023
DUE DATE 04/09/2023
AMOUNT DUE \$140.28

PO NUMBER: P0006215
PROJECT/JOB: 99
CALLER: VALERIE MECHELLE
CUSTOMER PHONE: 6309422238
ORDER NUMBER: 1474927384
INCO TERMS: FOB ORIGIN

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	55ED90	SAFETY GLASSES,ANTI-FOG COATING,CLEAR,P CUST PART # WWG55ED90 Grainger Part Nbr: 55ED90 Customer UOM: MANUFACTURER # ILUPSI	12	7.99	95.88
2	1FYX7	SAFETY GLASSES,CLEAR CUST PART # WWG1FYX7 Grainger Part Nbr: 1FYX7 Customer UOM: E MANUFACTURER # 1FYX7 Delivery #6583992858 Date Shipped:03/10/2023 Carrier: UPS GROUND No:of Pkgs:1 Wt: 1.380 Trk #:1ZY625A50370904191 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	12	3.70	44.40

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 140.28

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS 2% 10 Days Net 30 IN U.S. DOLLARS.

AMOUNT DUE \$140.28

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 801544016
PALATINE, IL 60038-0001

80154401696360523761000014028100000001000000010002812304095H

X

ACCOUNT NUMBER
801544016

DATE
03/10/2023

INVOICE NUMBER
9636052376

AMOUNT DUE
\$140.28

Accounts Payable <acctpay@cod.edu>

FW: [External] Grainger Inv # 9636052376 PO# P0006215

Accounts Payable <acctpay@cod.edu>

Sat, Mar 11, 2023 at 09:43 PM UTC

CC:

BCC:

From: W. W. GRAINGER <S_BTCEMAIL@GRAINGER.COM>

Sent: Friday, March 10, 2023 9:40 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Grainger Inv # 9636052376 PO# P0006215

1 attachment

Grainger Inv # 9636052376 PO# P0006215.pdf